



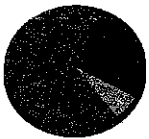
Monthly Commission Statement January, 2015

Statement Date: 2/11/2015

Person County Detention Center
Attn: Jail Administrator PO Box 1156
Roxboro NC 27573

| Call Type | Payment Method | Total Calls | Total Minutes | Gross Revenue | Commission % | Commission Earned |
|-----------------------|-----------------|-------------|---------------|---------------|----------------|-------------------|
| Local | Collect | 184 | 1,384 | \$314.64 | 25.00% | \$78.66 |
| | Prepaid Collect | 2,172 | 19,846 | \$3,714.12 | 25.00% | \$928.53 |
| | Prepaid Card | 874 | 7,859 | \$1,494.54 | 25.00% | \$373.64 |
| Local Total | | 3,230 | 29,089 | \$5,523.30 | | \$1,380.83 |
| IntraLATA | Collect | 8 | 76 | \$60.40 | 25.00% | \$15.10 |
| | Prepaid Collect | 7 | 66 | \$52.55 | 25.00% | \$13.14 |
| | Prepaid Card | 6 | 42 | \$36.30 | 25.00% | \$9.08 |
| IntraLATA Total | | 21 | 184 | \$149.25 | | \$37.31 |
| InterLATA | Collect | 3 | 18 | \$16.35 | 25.00% | \$4.09 |
| | Prepaid Collect | 51 | 335 | \$295.35 | 25.00% | \$73.84 |
| | Prepaid Card | 25 | 155 | \$139.25 | 25.00% | \$34.81 |
| InterLATA Total | | 79 | 508 | \$450.95 | | \$112.74 |
| Interstate | Collect | 5 | 24 | \$6.00 | 0.00% | \$0.00 |
| | Prepaid Collect | 144 | 1,141 | \$239.61 | 0.00% | \$0.00 |
| | Prepaid Card | 32 | 273 | \$57.33 | 0.00% | \$0.00 |
| Interstate Total | | 181 | 1,438 | \$302.94 | FCC Regulation | \$0.00 |
| Total Collect | | 200 | 1,502 | \$397.39 | | \$97.85 |
| Total Prepaid Collect | | 2,374 | 21,388 | \$4,301.63 | | \$1,015.51 |
| Total Debit | | | | \$0.00 | | \$0.00 |
| Total Prepaid Card | | 937 | 8,329 | \$1,727.42 | | \$417.52 |
| Grand Total | | 3,511 | 31,219 | \$6,426.44 | | \$1,530.88 |

Commission Earned



Collect
Prepaid Collect
Prepaid Card

I certify that the information in this commission statement is accurate.

Amy Reeves

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com

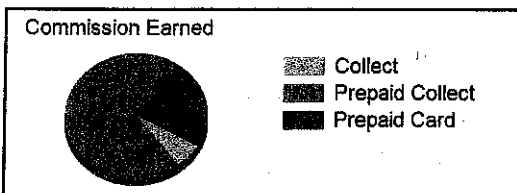


Monthly Commission Statement February, 2015

Statement Date: 3/12/2015

Person County Detention Center
Attn: Jail Administrator PO Box 1156
Roxboro NC 27573

| Call Type | Payment Method | Total Calls | Total Minutes | Gross Revenue | Commission % | Commission Earned |
|-----------------------|-----------------|-------------|---------------|---------------|----------------|-------------------|
| Local | Collect | 251 | 1,994 | \$429.21 | 25.00% | \$107.30 |
| | Prepaid Collect | 2,242 | 20,320 | \$3,833.82 | 25.00% | \$958.46 |
| | Prepaid Card | 863 | 7,872 | \$1,475.73 | 25.00% | \$368.93 |
| Local Total | | 3,356 | 30,186 | \$5,738.76 | | \$1,434.69 |
| Intralata | Collect | | | \$0.00 | 25.00% | \$0.00 |
| | Prepaid Collect | 10 | 73 | \$62.30 | 25.00% | \$15.58 |
| | Prepaid Card | 9 | 80 | \$64.65 | 25.00% | \$16.16 |
| Intralata Total | | 19 | 153 | \$126.95 | | \$31.74 |
| Interlata | Collect | 8 | 65 | \$53.80 | 25.00% | \$13.45 |
| | Prepaid Collect | 184 | 1,646 | \$1,328.00 | 25.00% | \$332.00 |
| | Prepaid Card | 31 | 222 | \$190.55 | 25.00% | \$47.64 |
| Interlata Total | | 223 | 1,933 | \$1,572.35 | | \$393.09 |
| Interstate | Collect | | | \$0.00 | 0.00% | \$0.00 |
| | Prepaid Collect | 67 | 586 | \$123.06 | 0.00% | \$0.00 |
| | Prepaid Card | 44 | 361 | \$75.81 | 0.00% | \$0.00 |
| Interstate Total | | 111 | 947 | \$198.87 | FCC Regulation | \$0.00 |
| Total Collect | | 259 | 2,059 | \$483.01 | | \$120.75 |
| Total Prepaid Collect | | 2,503 | 22,625 | \$5,347.18 | | \$1,306.03 |
| Total Debit | | | | \$0.00 | | \$0.00 |
| Total Prepaid Card | | 947 | 8,535 | \$1,806.74 | | \$432.73 |
| Grand Total | | 3,709 | 33,219 | \$7,636.93 | | \$1,859.52 |



I certify that the information in this commission statement is accurate.

Amy Reeves

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



Monthly Commission Statement March, 2015

Statement Date: 4/16/2015

Person County Detention Center
Attn: Jail Administrator PO Box 1156
Roxboro NC 27573

| Call Type | Payment Method | Total Calls | Total Minutes | Gross Revenue | Commission % | Commission Earned |
|------------------------------|-------------------------|--------------|---------------|-------------------|----------------|-------------------|
| Local | Collect | 235 | 1,798 | \$401.85 | 25.00% | \$100.46 |
| | Prepaid Collect | 2,104 | 19,129 | \$3,597.84 | 25.00% | \$899.46 |
| | Prepaid Card | 1,003 | 9,389 | \$1,715.13 | 25.00% | \$428.78 |
| | Local Total | 3,342 | 30,316 | \$5,714.82 | | \$1,428.71 |
| Intralata | Collect | | | \$0.00 | 25.00% | \$0.00 |
| | Prepaid Collect | 7 | 70 | \$54.95 | 25.00% | \$13.74 |
| | Prepaid Card | | | \$0.00 | 25.00% | \$0.00 |
| | Intralata Total | 7 | 70 | \$54.95 | | \$13.74 |
| Interlata | Collect | 13 | 87 | \$76.25 | 25.00% | \$19.06 |
| | Prepaid Collect | 119 | 952 | \$791.35 | 25.00% | \$197.84 |
| | Prepaid Card | 49 | 306 | \$274.25 | 25.00% | \$68.56 |
| | Interlata Total | 181 | 1,345 | \$1,141.85 | | \$285.46 |
| Interstate | Collect | | | \$0.00 | 0.00% | \$0.00 |
| | Prepaid Collect | 188 | 1,621 | \$340.41 | 0.00% | \$0.00 |
| | Prepaid Card | 41 | 291 | \$61.11 | 0.00% | \$0.00 |
| | Interstate Total | 229 | 1,912 | \$401.52 | FCC Regulation | \$0.00 |
| Total Collect | | 248 | 1,885 | \$478.10 | | \$119.53 |
| Total Prepaid Collect | | 2,418 | 21,772 | \$4,784.55 | | \$1,111.04 |
| Total Debit | | | | \$0.00 | | \$0.00 |
| Total Prepaid Card | | 1,093 | 9,986 | \$2,050.49 | | \$497.35 |
| Grand Total | | 3,759 | 33,643 | \$7,313.14 | | \$1,727.91 |

Commission Earned



Collect
Prepaid Collect
Prepaid Card

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Amy Reeves

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



Monthly Commission Statement April, 2015

Statement Date: 5/15/2015

Person County Detention Center
Attn: Jail Administrator PO Box 1156
Roxboro NC 27573

| Call Type | Payment Method | Total Calls | Total Minutes | Gross Revenue | Commission % | Commission Earned |
|------------------------------|-----------------|--------------|---------------|-------------------|----------------|-------------------|
| Local | Collect | 174 | 1,408 | \$297.54 | 25.00% | \$74.39 |
| | Prepaid Collect | 1,793 | 16,610 | \$3,066.03 | 25.00% | \$766.51 |
| | Prepaid Card | 1,058 | 9,870 | \$1,809.18 | 25.00% | \$452.30 |
| Local Total | | 3,025 | 27,888 | \$5,172.75 | | \$1,293.19 |
| Intralata | Collect | | | \$0.00 | 25.00% | \$0.00 |
| | Prepaid Collect | 14 | 129 | \$103.30 | 25.00% | \$25.83 |
| | Prepaid Card | 10 | 52 | \$49.70 | 25.00% | \$12.43 |
| Intralata Total | | 24 | 181 | \$153.00 | | \$38.25 |
| Interlata | Collect | 5 | 42 | \$34.45 | 25.00% | \$8.61 |
| | Prepaid Collect | 92 | 700 | \$590.20 | 25.00% | \$147.55 |
| | Prepaid Card | 30 | 221 | \$188.10 | 25.00% | \$47.03 |
| Interlata Total | | 127 | 963 | \$812.75 | | \$203.19 |
| Interstate | Collect | | | \$0.00 | 0.00% | \$0.00 |
| | Prepaid Collect | 57 | 441 | \$92.61 | 0.00% | \$0.00 |
| | Prepaid Card | 41 | 259 | \$54.39 | 0.00% | \$0.00 |
| Interstate Total | | 98 | 700 | \$147.00 | FCC Regulation | \$0.00 |
| Total Collect | | 179 | 1,450 | \$331.99 | | \$83.00 |
| Total Prepaid Collect | | 1,956 | 17,880 | \$3,852.14 | | \$939.88 |
| Total Debit | | | | \$0.00 | | \$0.00 |
| Total Prepaid Card | | 1,139 | 10,402 | \$2,101.37 | | \$511.75 |
| Grand Total | | 3,274 | 29,732 | \$6,285.50 | | \$1,534.63 |

Commission Earned



Collect
Prepaid Collect
Prepaid Card

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Amy Reeves

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



Monthly Commission Statement June, 2015

Statement Date: 7/17/2015

Person County Detention Center
Attn: Jail Administrator PO Box 1156
Roxboro NC 27573

| Call Type | Payment Method | Total Calls | Total Minutes | Gross Revenue | Commission % | Commission Earned |
|------------------------------|-------------------------|--------------|---------------|-------------------|----------------|-------------------|
| Local | Collect | 264 | 1,859 | \$451.44 | 25.00% | \$112.86 |
| | Prepaid Collect | 1,933 | 17,454 | \$3,305.43 | 25.00% | \$826.36 |
| | Prepaid Card | 855 | 7,768 | \$1,462.05 | 25.00% | \$365.51 |
| | Local Total | 3,052 | 27,081 | \$5,218.92 | | \$1,304.73 |
| Intralata | Collect | 1 | 10 | \$7.85 | 25.00% | \$1.96 |
| | Prepaid Collect | 28 | 226 | \$187.40 | 25.00% | \$46.85 |
| | Prepaid Card | 7 | 41 | \$37.55 | 25.00% | \$9.39 |
| | Intralata Total | 36 | 277 | \$232.80 | | \$58.20 |
| Interlata | Collect | 7 | 67 | \$53.15 | 25.00% | \$13.29 |
| | Prepaid Collect | 61 | 431 | \$371.45 | 25.00% | \$92.86 |
| | Prepaid Card | 27 | 121 | \$122.55 | 25.00% | \$30.64 |
| | Interlata Total | 95 | 619 | \$547.15 | | \$136.79 |
| Interstate | Collect | 2 | 9 | \$2.25 | 0.00% | \$0.00 |
| | Prepaid Collect | 322 | 2,819 | \$591.99 | 0.00% | \$0.00 |
| | Prepaid Card | 87 | 658 | \$138.18 | 0.00% | \$0.00 |
| | Interstate Total | 411 | 3,486 | \$732.42 | FCC Regulation | \$0.00 |
| Total Collect | | 274 | 1,945 | \$514.69 | | \$128.11 |
| Total Prepaid Collect | | 2,344 | 20,930 | \$4,456.27 | | \$966.07 |
| Total Debit | | | | \$0.00 | | \$0.00 |
| Total Prepaid Card | | 976 | 8,588 | \$1,760.33 | | \$405.54 |
| Grand Total | | 3,594 | 31,463 | \$6,731.29 | | \$1,499.72 |

Commission Earned



Collect
Prepaid Collect
Prepaid Card

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Amy Reeves

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



Monthly Commission Statement July, 2015

Statement Date: 8/17/2015

Person County Detention Center
Attn: Jail Administrator PO Box 1156
Roxboro NC 27573

| Call Type | Payment Method | Total Calls | Total Minutes | Gross Revenue | Commission % | Commission Earned |
|------------------------------|-------------------------|--------------|---------------|-------------------|----------------|-------------------|
| Local | Collect | 169 | 1,328 | \$288.99 | 25.00% | \$72.25 |
| | Prepaid Collect | 1,450 | 13,190 | \$2,479.50 | 25.00% | \$619.88 |
| | Prepaid Card | 655 | 5,650 | \$1,120.05 | 25.00% | \$280.01 |
| | Local Total | 2,274 | 20,168 | \$3,888.54 | | \$972.14 |
| Intralata | Collect | | | \$0.00 | 25.00% | \$0.00 |
| | Prepaid Collect | 43 | 361 | \$296.15 | 25.00% | \$74.04 |
| | Prepaid Card | 5 | 19 | \$20.65 | 25.00% | \$5.16 |
| | Intralata Total | 48 | 380 | \$316.80 | | \$79.20 |
| Interlata | Collect | 14 | 81 | \$74.50 | 25.00% | \$18.63 |
| | Prepaid Collect | 25 | 185 | \$157.25 | 25.00% | \$39.31 |
| | Prepaid Card | 32 | 227 | \$195.40 | 25.00% | \$48.85 |
| | Interlata Total | 71 | 493 | \$427.15 | | \$106.79 |
| Interstate | Collect | 1 | 4 | \$1.00 | 0.00% | \$0.00 |
| | Prepaid Collect | 233 | 2,125 | \$446.25 | 0.00% | \$0.00 |
| | Prepaid Card | 105 | 730 | \$153.30 | 0.00% | \$0.00 |
| | Interstate Total | 339 | 2,859 | \$600.55 | FCC Regulation | \$0.00 |
| Total Collect | | 184 | 1,413 | \$364.49 | | \$90.87 |
| Total Prepaid Collect | | 1,751 | 15,861 | \$3,379.15 | | \$733.23 |
| Total Debit | | | | \$0.00 | | \$0.00 |
| Total Prepaid Card | | 797 | 6,626 | \$1,489.40 | | \$334.03 |
| Grand Total | | 2,732 | 23,900 | \$5,233.04 | | \$1,158.12 |

Commission Earned



Collect
Prepaid Collect
Prepaid Card

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Amy Reeves, VP Finance

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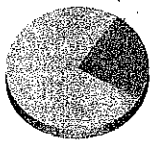
Monthly Commission Statement August, 2015

Statement Date: 9/15/2015

Person County Detention Center
Attn: Jail Administrator PO Box 1156
Roxboro NC 27573

| Call Type | Payment Method | Total Calls | Total Minutes | Gross Revenue | Commission % | Commission Earned |
|-----------------------|-----------------|-------------|---------------|---------------|----------------|-------------------|
| Local | Prepaid Collect | 1,737 | 16,248 | \$2,970.27 | 25.00% | \$742.57 |
| | Prepaid Card | 536 | 4,963 | \$916.56 | 25.00% | \$229.14 |
| Local Total | | 2,273 | 21,211 | \$3,886.83 | | \$971.71 |
| Intralata | Prepaid Collect | 11 | 89 | \$73.75 | 25.00% | \$18.44 |
| | Prepaid Card | 2 | 6 | \$7.30 | 25.00% | \$1.83 |
| Intralata Total | | 13 | 95 | \$81.05 | | \$20.26 |
| Interlata | Prepaid Collect | 55 | 428 | \$358.55 | 25.00% | \$89.64 |
| | Prepaid Card | 27 | 159 | \$145.35 | 25.00% | \$36.34 |
| Interlata Total | | 82 | 587 | \$503.90 | | \$125.98 |
| Interstate | Prepaid Collect | 294 | 2,371 | \$497.91 | 0.00% | \$0.00 |
| | Prepaid Card | 130 | 863 | \$181.23 | 0.00% | \$0.00 |
| Interstate Total | | 424 | 3,234 | \$679.14 | FCC Regulation | \$0.00 |
| Total Collect | | | | \$0.00 | | \$0.00 |
| Total Prepaid Collect | | 2,097 | 19,136 | \$3,900.48 | | \$850.64 |
| Total Debit | | | | \$0.00 | | \$0.00 |
| Total Prepaid Card | | 695 | 5,991 | \$1,250.44 | | \$267.30 |
| Grand Total | | 2,792 | 25,127 | \$5,150.92 | | \$1,117.95 |

Commission Earned



Prepaid Collect
Prepaid Card

I certify that the information in this commission statement is accurate.

Amy Reeves

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



Monthly Commission Statement Summary September, 2015

Statement Date: 10/02/2015

Person County Detention Center
Attn: Jail Administrator PO Box 1156
Roxboro NC 27573

| Call Type | Payment Method | Total Calls | Total Minutes | Gross Revenue | Commission % | Commission Earned |
|-----------------------|-----------------|-------------|---------------|---------------|----------------|-------------------|
| Local | Prepaid Collect | 1,169 | 10,540 | \$1,998.99 | 25.00% | \$499.75 |
| | Prepaid Card | 379 | 3,497 | \$648.09 | 25.00% | \$162.02 |
| Local Total | | 1,548 | 14,037 | \$2,647.08 | | \$661.77 |
| IntraLATA | Prepaid Collect | 2 | 11 | \$10.30 | 25.00% | \$2.58 |
| | Prepaid Card | 1 | 9 | \$7.25 | 25.00% | \$1.81 |
| IntraLATA Total | | 3 | 20 | \$17.55 | | \$4.39 |
| InterLATA | Prepaid Collect | 29 | 240 | \$197.65 | 25.00% | \$49.41 |
| | Prepaid Card | 25 | 186 | \$157.85 | 25.00% | \$39.46 |
| InterLATA Total | | 54 | 426 | \$355.50 | | \$88.88 |
| Interstate | Prepaid Collect | 108 | 861 | \$180.81 | 0.00% | \$0.00 |
| | Prepaid Card | 122 | 760 | \$159.60 | 0.00% | \$0.00 |
| Interstate Total | | 230 | 1,621 | \$340.41 | FCC Regulation | \$0.00 |
| Total Collect | | | | \$0.00 | | \$0.00 |
| Total Prepaid Collect | | 1,308 | 11,652 | \$2,387.75 | | \$551.74 |
| Total Debit | | | | \$0.00 | | \$0.00 |
| Total Prepaid Card | | 527 | 4,452 | \$972.79 | | \$203.30 |
| Grand Total | | 1,835 | 16,104 | \$3,360.54 | | \$755.03 |

Commission Earned



Prepaid Collect
Prepaid Card

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



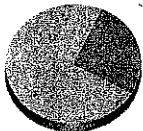
Monthly Commission Statement Summary October, 2015

Statement Date: 11/05/2015

Person County Detention Center
Attn: Jail Administrator PO Box 1156
Roxboro NC 27573

| Call Type | Payment Method | Total Calls | Total Minutes | Gross Revenue | Commission % | Commission Earned |
|------------------------------|-----------------|--------------|---------------|-------------------|----------------|-------------------|
| Local | Prepaid Collect | 1,050 | 9,494 | \$1,795.50 | 25.00% | \$448.88 |
| | Prepaid Card | 435 | 3,992 | \$743.85 | 25.00% | \$185.96 |
| Local Total | | 1,485 | 13,486 | \$2,539.35 | | \$634.84 |
| IntraLATA | Prepaid Collect | 4 | 20 | \$19.40 | 25.00% | \$4.85 |
| | Prepaid Card | 1 | 10 | \$7.85 | 25.00% | \$1.96 |
| IntraLATA Total | | 5 | 30 | \$27.25 | | \$6.81 |
| InterLATA | Prepaid Collect | 61 | 493 | \$408.65 | 25.00% | \$102.16 |
| | Prepaid Card | 15 | 76 | \$73.35 | 25.00% | \$18.34 |
| InterLATA Total | | 76 | 569 | \$482.00 | | \$120.50 |
| Interstate | Prepaid Collect | 160 | 1,354 | \$284.34 | 0.00% | \$0.00 |
| | Prepaid Card | 89 | 432 | \$90.72 | 0.00% | \$0.00 |
| Interstate Total | | 249 | 1,786 | \$375.06 | FCC Regulation | \$0.00 |
| Total Collect | | | | \$0.00 | | \$0.00 |
| Total Prepaid Collect | | 1,275 | 11,361 | \$2,507.89 | | \$555.89 |
| Total Debit | | | | \$0.00 | | \$0.00 |
| Total Prepaid Card | | 540 | 4,510 | \$915.77 | | \$206.26 |
| Grand Total | | 1,815 | 15,871 | \$3,423.66 | | \$762.15 |

Commission Earned



Prepaid Collect
Prepaid Card

Amy Reeves

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



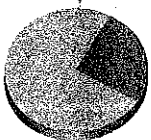
Monthly Commission Statement Summary November, 2015

Statement Date: 12/07/2015

Person County Detention Center
Attn: Jail Administrator PO Box 1156
Roxboro NC 27573

| Call Type | Payment Method | Total Calls | Total Minutes | Gross Revenue | Commission % | Commission Earned |
|-----------------------|-----------------|-------------|---------------|---------------|----------------|-------------------|
| Local | Prepaid Collect | 1,381 | 12,306 | \$2,361.51 | 25.00% | \$590.38 |
| | Prepaid Card | 448 | 4,117 | \$766.08 | 25.00% | \$191.52 |
| Local Total | | 1,829 | 16,423 | \$3,127.59 | | \$781.90 |
| IntraLATA | Prepaid Collect | 11 | 83 | \$70.15 | 25.00% | \$17.54 |
| | Prepaid Card | 6 | 45 | \$38.10 | 25.00% | \$9.53 |
| IntraLATA Total | | 17 | 128 | \$108.25 | | \$27.06 |
| InterLATA | Prepaid Collect | 47 | 357 | \$301.15 | 25.00% | \$75.29 |
| | Prepaid Card | 20 | 138 | \$119.80 | 25.00% | \$29.95 |
| InterLATA Total | | 67 | 495 | \$420.95 | | \$105.24 |
| Interstate | Prepaid Collect | 216 | 1,910 | \$401.10 | 0.00% | \$0.00 |
| | Prepaid Card | 154 | 943 | \$198.03 | 0.00% | \$0.00 |
| Interstate Total | | 370 | 2,853 | \$599.13 | FCC Regulation | \$0.00 |
| Total Collect | | | | \$0.00 | | \$0.00 |
| Total Prepaid Collect | | 1,655 | 14,656 | \$3,133.91 | | \$683.20 |
| Total Debit | | | | \$0.00 | | \$0.00 |
| Total Prepaid Card | | 628 | 5,243 | \$1,122.01 | | \$231.00 |
| Grand Total | | 2,283 | 19,899 | \$4,255.92 | | \$914.20 |

Commission Earned



Prepaid Collect
Prepaid Card

Amy Reeves

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



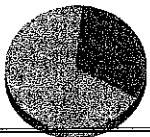
Monthly Commission Statement Summary December, 2015

Statement Date: 1/10/2016

Person County Detention Center
Attn: Jail Administrator PO Box 1156
Roxboro NC 27573

| Call Type | Payment Method | Total Calls | Total Minutes | Gross Revenue | Commission % | Commission Earned |
|-----------------------|-----------------|-------------|---------------|---------------|----------------|-------------------|
| Local | Prepaid Collect | 1,187 | 10,881 | \$2,029.77 | 25.00% | \$507.44 |
| | Prepaid Card | 499 | 4,616 | \$853.29 | 25.00% | \$213.32 |
| Local Total | | 1,686 | 15,497 | \$2,883.06 | | \$720.77 |
| IntraLATA | Prepaid Collect | 8 | 65 | \$53.80 | 25.00% | \$13.45 |
| | Prepaid Card | 3 | 19 | \$16.95 | 25.00% | \$4.24 |
| IntraLATA Total | | 11 | 84 | \$70.75 | | \$17.69 |
| InterLATA | Prepaid Collect | 34 | 259 | \$218.30 | 25.00% | \$54.58 |
| | Prepaid Card | 36 | 225 | \$201.60 | 25.00% | \$50.40 |
| InterLATA Total | | 70 | 484 | \$419.90 | | \$104.98 |
| Interstate | Prepaid Collect | 83 | 673 | \$141.33 | 0.00% | \$0.00 |
| | Prepaid Card | 107 | 628 | \$131.88 | 0.00% | \$0.00 |
| Interstate Total | | 190 | 1,301 | \$273.21 | FCC Regulation | \$0.00 |
| Total Collect | | | | \$0.00 | | \$0.00 |
| Total Prepaid Collect | | 1,312 | 11,878 | \$2,443.20 | | \$575.47 |
| Total Debit | | | | \$0.00 | | \$0.00 |
| Total Prepaid Card | | 645 | 5,488 | \$1,203.72 | | \$267.96 |
| Grand Total | | 1,957 | 17,366 | \$3,646.92 | | \$843.43 |

Commission Earned



Prepaid Collect
Prepaid Card

Amy Reeves

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



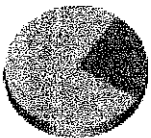
Monthly Commission Statement January, 2016

Statement Date: 2/04/2016

Person County Detention Center
Attn: Jail Administrator PO Box 1156
Roxboro NC 27573

| Call Type | Payment Method | Total Calls | Total Minutes | Gross Revenue | Commission % | Commission Earned |
|-----------------------|-----------------|-------------|---------------|---------------|----------------|-------------------|
| Local | Prepaid Collect | 937 | 8,302 | \$1,602.27 | 25.00% | \$400.57 |
| | Prepaid Card | 301 | 2,806 | \$514.71 | 25.00% | \$128.68 |
| Local Total | | 1,238 | 11,108 | \$2,116.98 | | \$529.25 |
| Intralata | Prepaid Collect | 11 | 81 | \$68.95 | 25.00% | \$17.24 |
| | Prepaid Card | 4 | 20 | \$19.40 | 25.00% | \$4.85 |
| Intralata Total | | 15 | 101 | \$88.35 | | \$22.09 |
| Interlata | Prepaid Collect | 34 | 219 | \$194.30 | 25.00% | \$48.58 |
| | Prepaid Card | 12 | 56 | \$55.80 | 25.00% | \$13.95 |
| Interlata Total | | 46 | 275 | \$250.10 | | \$62.53 |
| Interstate | Prepaid Collect | 96 | 703 | \$147.63 | 0.00% | \$0.00 |
| | Prepaid Card | 38 | 251 | \$52.71 | 0.00% | \$0.00 |
| Interstate Total | | 134 | 954 | \$200.34 | FCC Regulation | \$0.00 |
| Total Collect | | | | \$0.00 | | \$0.00 |
| Total Prepaid Collect | | 1,078 | 9,305 | \$2,013.15 | | \$466.38 |
| Total Debit | | | | \$0.00 | | \$0.00 |
| Total Prepaid Card | | 355 | 3,133 | \$642.62 | | \$147.48 |
| Grand Total | | 1,433 | 12,438 | \$2,655.77 | | \$613.86 |

Commission Earned



Prepaid Collect
Prepaid Card

I certify that the information in this commission statement is accurate.

Amy Reeves

Amy Reeves, VP
Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com